

## Enterprise Security Standard Variance Request

Please complete the form and email/mail to: Chief Information Security Officer  
Iowa Department of Administrative Services  
Hoover State Office Building  
Des Moines, Iowa 50319  
[jeff.franklin@iowa.gov](mailto:jeff.franklin@iowa.gov)

Agency: \_\_\_\_\_  
Requester Name: \_\_\_\_\_

1. Enterprise Security Standard (and specific sections) covered by the variance.

2. Type of variance requested.

☐ Due date extension: (New due date requested \_\_\_\_\_)

☐ Implementation of alternate security measures

Please explain the reason for the request:

3. Security measures, or other controls, agency will implement in lieu of the enterprise security standard. If a request for additional time, when will compliance be achieved?

4. Explain any change in risk to information technology resources within the agency, and to resources managed by others, which would result from the variance.

\_\_\_\_\_  
Requestor Signature

\_\_\_\_\_  
Agency Information Security Officer Signature

Date Received: \_\_\_\_\_

ISO Decision:

☐ Approve

☐ Deny

☐ Alternative Proposal \_\_\_\_\_

Signature & Date:

\_\_\_\_\_  
Chief Information Security Officer  
Iowa Department of Administrative Services  
Information Security Office